

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2013 - SEPTEMBER 30, 2013

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.9	\$ 661.50
0014	Case Administration	2.7	821.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	0.3	285.00
0018	Fee Application, Applicant	3.2	1,322.00
0019	Creditor Inquiries	1.5	1,425.00
0036	Plan and Disclosure Statement	2.5	2,095.50
0037	Hearings	0.3	220.50
	Total	11.4	\$ 6,830.50

STROOCK

INVOICE

DATE	October 10, 2013
INVOICE NO.	604605
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through September 30, 2013, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
09/27/2013	Corresp. w/ Frezza and Pasquale re: WR Grace's bid for Project Lantern assets and re: summary of same from Grace and communicating same with Committee (.1); review summary of Grace's bid for Project lantern assets and results of Grace's due diligence (.2); begin review Grace's mark-up of APA (.2).	Wildes, D.	0.5
09/30/2013	Further review Grace's mark-up of Asset Purchase Agreement re: Project Lantern Assets.	Wildes, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.9	\$ 735	\$ 661.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 661.50	
TOTAL FOR THIS MATTER		\$ 661.50	

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
09/04/2013	Obtain and circulate recent opinions/judgment from 3rd circuit appeals court for attorney review.	Mohamed, D.	0.2
09/07/2013	Review Fee Auditor Report re: Applications w/ no fee or expense issues (.1); review corresp. Pasquale and Mohamed re: exclusion of Stroock from same (.1).	Wildes, D.	0.2
09/09/2013	Review appeals case docket no. 11-199 and 12-1402.	Mohamed, D.	0.2
09/10/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
09/13/2013	Obtain and circulate Garlock v. Grace appeal dockets & filings.	Siegel, S.	0.2
09/19/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
09/19/2013	Review CoC and proposed order approving quarterly fee applications for 48th interim period.	Wildes, D.	0.1
09/20/2013	Obtain recent pleadings re: appeals case nos. 12-2807 & 12-2904 for attorney review (.2); review appeals case nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
09/23/2013	Obtain and circulate recently docketed pleading in main case (.1); obtain recent pleading re: case no. 12-1402 for attorney review (.1); schedule D. Wildes to appear telephonically at 9/25/13 hearing (.1); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
09/24/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
09/24/2013	Review Order approving professional fee applications.	Wildes, D.	0.1
09/30/2013	Obtain and circulate recently docketed pleading in main case (.1); review appeals case	Mohamed, D.	0.3

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DATE	DESCRIPTION	NAME	HOURS
	docket nos. 11-199 and 12-1402 (.2).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	2.1	\$ 220	\$ 462.00
Siegel, Scott D.	0.2	325	65.00
Wildes, Denise K.	0.4	735	294.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 821.00
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TOTAL FOR THIS MATTER	\$ 821.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
09/27/2013	Review project lantern materials, status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.3	\$ 950	\$ 285.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 285.00
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TOTAL FOR THIS MATTER	\$ 285.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
09/10/2013	Prepare draft of SSL's 149th monthly fee application for attorney review.	Mohamed, D.	0.6
09/10/2013	Review/edit monthly fee application.	Wildes, D.	0.2
09/17/2013	Review fee auditor's initial report re: Stroock's 49th Interim Fee Application (.1); emails Mohamed re: questions re: travel time and discount (.1); review filed fee application (.2).	Wildes, D.	0.4
09/18/2013	Prepare response to fee auditor's initial report to Stroock's 49th Interim Fee Application to Fee Auditor (.5); emails Pasquale re: same (.1).	Wildes, D.	0.6
09/30/2013	Finalize SSL's 149th monthly fee application for filing (.5); prepare notice and CoS re: same and forward to local counsel for filing (.4); prepare and effectuate service re: fee application (.5).	Mohamed, D.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	2.0	\$ 220	\$ 440.00
Wildes, Denise K.	1.2	735	882.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,322.00	
TOTAL FOR THIS MATTER		\$ 1,322.00	

STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
09/16/2013	T/c creditor re: appeals.	Pasquale, K.	0.3
09/17/2013	Emails w/creditor re: appeal status.	Pasquale, K.	0.3
09/23/2013	T/c creditor re appeal/emergence issues.	Pasquale, K.	0.3
09/25/2013	T/c creditor re: plan effectiveness issues.	Pasquale, K.	0.3
09/30/2013	T/c creditor re: appeal, plan status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	1.5	\$ 950	\$ 1,425.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,425.00
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TOTAL FOR THIS MATTER	\$ 1,425.00
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 47.42
Long Distance Telephone		30.00
TOTAL DISBURSEMENTS/CHARGES		\$ 77.42
TOTAL FOR THIS MATTER		\$ 77.42

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
09/04/2013	Review Third Circuit's decisions re: Anderson, Montana appeals.	Pasquale, K.	1.2
09/04/2013	Emails Pasquale and Mohamed re: Third Circuit decisions re: two confirmation appeals filed by Anderson Hospital and State of Montana and Crown of Canada (.1); review Third Circuit decisions denying appeals (.4).	Wildes, D.	0.5
09/13/2013	Review letter submitted to Third Circuit by Bank Lenders on appeal of confirmation order re: recent precedent from AMR case.	Wildes, D.	0.3
09/20/2013	Review Montana's Motion to extend time to file Petition for Panel Rehearing.	Wildes, D.	0.2
09/23/2013	Review Grace's response to Bank Lenders' letter to Third Circuit re precedent of American Airlines case re make-whole.	Wildes, D.	0.2
09/27/2013	Review Third Circuit Mandates affirming District Court orders re: Anderson Memorial and State of Montana appeals.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	1.2	\$ 950	\$ 1,140.00
Wildes, Denise K.	1.3	735	955.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,095.50	
TOTAL FOR THIS MATTER		\$ 2,095.50	

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
09/23/2013	Review hearing agenda for 9/25 (.1); emails Mohamed re: arranging courtcall for hearing (.1).	Wildes, D.	0.2
09/24/2013	Review notice re: cancellation of hearing.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.3	\$ 735	\$ 220.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 220.50
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TOTAL FOR THIS MATTER	\$ 220.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,830.50
TOTAL DISBURSEMENTS/CHARGES	\$ 77.42
TOTAL BILL	\$ 6,907.92

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.